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Subject: Bathy FSP Comment Response and RLSO Review
Attachments: [Bathymetry Response Check_2-19-18.xlsx](#)

Sean and Davis.

EPA/CDM Smith received the RLSO for the Bathymetry FSP from Ken Tyrell on Friday 2-16-18 at 5:02 pm.

We went through the RLSO today and have added our assessment of whether or not the Pre-RD Group made the revisions they indicated they would make in the response to comments.

Primary comment #4 changed from a Green response to a Yellow (concern and conditional approval candidate) because their RLSO included a significant amount of additional technical material (new Appendix A) not previously provided in the original FSP submittal. We did a cursory review and couldn't find any reference to the technical documents their response said would be included in the updated FSP. The conditional approval would be to allow EPA additional time to review this new Appendix A, which at 17 pages, is close to the same size as the FSP.

To Be Considered Comments #9 changed from a Red (non-responsive) to a Green (acceptable) because they generally included what was being asked. Still not clear why they had to quote the so-called data analysis/use "agreement" from the February 7th meeting.

Other than those changes, Yellow responses remain candidates for conditional approval and Red responses are still non-responsive.

Scott

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